## **REQUEST FOR QUOTE**

05/04/2016

Page

	artment					SOLICIT	ration no: 6	601340000012284		
	nsportation					OPENIN	NG DATE 11:0	02 AM May 04, 2016		
Χ	'endor for RFQs Only 'X 78701	See Boo	Return Sealed Response To: See Body of Solicitation for Specific Return Instructions							
VENDO	R ID: 999999999 - 999		: Fraticel							
	ing date and number in lower left hand corner of sealed response envelope and show return address	ss of vendor.	Delivery		nt	%		Days Days		
Vendor agrees to comply with the solicitation below and at terms and conditions.  F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight cha		arges.	Casii Di	SCOUI				Days		
Item	Item	Quantity	Ur	nit	QUOT Make/	FE F.O.B. I	DESTINATION Unit	Extended		
No.	Description SHIP TO THE FOLLOWING LOCATION				Model		Price	Price		
1	UNLESS OTHERWISE NOTED PRO - WEST FIELD AREA RCW_INVOICES@TXDOT.GOV RCW ACCOUNTS PAYABLE 135 SLATON ROAD LUBBOCK TX 79404-5201 United States SEE SPECIFIC INSTRUCTIONS FOR EACH LINE ITEM  10021500000 CARGO CONTAINERS, MISCELLANEOUS  SHIP THIS ITEM TO THE FOLLOWING LOCATION KENT COUNTY MAINT SECTION 572 SOUTH MAIN SH 70, 0.5 MILE N OF US 380N JAYTON TX 79528 United States	1.00	EA	4						
2	Steel Storage Shipping Container, Standard Doors - USED Length: 40', Width: 8', Height: 8' 6"  One 36" Door (Installed midway to the LEFT of the container) One Whirly Bird Vent (Installed on top of the container)  TxDOT POC (Jayton, Texas): Glover Miller (325) 725-9946  10021500000 CARGO CONTAINERS, MISCELLANEOUS	1.00			DO NOT	DETURN	I THIS FORM			
	IF RESPONDING, FORM MUST BE SIGNE	ט. IF NOT R	ESPUND	JING	. DO NOT	KEIUKN	I IHIS FURM	<u>ı.</u>		
Failure will disc respons	qualify Authorized Signature se.				Date	-				
	Printed Name									
By signing so	olicitation, respondent certifies that if the Texas address is shown as the address of the respondent	,								

respondent qualifies as a Texas Bidder as defined in 34 T AC Rule 20.32.

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						OPENING	DATE 11:0	2 AM May 04, 2016	
To:		Return	Seale	d Resp	onse To:				
Blank V	endor for RFQs Only	See Boo	ly of S	Solicitat	ion for				
Χ	·	Specific	Specific Return Instructions						
Austin T	X 78701	'							
VENDO	R ID: 999999999 - 999	BUYER:	Fra	icelli. D	ustin				
		PHONE		,					
Shows openi	ng date and number in lower left hand corner of sealed response envelope and show return add	ress of vendor.	Deli	ery in _				ays	
Vendor agree	es to comply with the solicitation below and at terms and conditions.		Cas	h Discou	ınt	%		Days	
F.O.B. destin	ation means vendor retain title to goods until delivered and the price quoted includes all freight c	harges.							
					QUO	ΓΕ F.O.B. DE	STINATION	•	
Item	Item	Quantity		Unit	Make/	1	Unit	Extended	
No.	Description	1			Model		Price	Price	

Item	Item	Quantity	Unit	Make/	Unit	Extended
No.	Description SHIP THIS ITEM TO THE FOLLOWING LOCATION			Model	Price	Price
	STONEWALL CO MAINT SECTION					
	8360 US 380W					
	US 83, 1 MILE N OF US 380 ASPERMONT TX 79502					
	United States					
	Simod States					
	Steel Storage Shipping Container, Standard Doors - USED					
	Length: 40', Width: 8', Height: 8' 6"					
	One 36" Door (Installed midway to the					
	LEFT of the container) One Whirly Bird Vent (Installed on top					
	of the container)					
	,					
	TxDOT POC (Aspermont, Texas): Glover Miller (325) 725-9946					
	Willer (323) 723-9946					
	The following comments apply to the					
	entire Solicitation					
	*********					
	Solicitation shall be in accordance with					
	the documents noted below. In the event					
	of any conflict, terms contained in the					
	document shall prevail in the order listed below:					
	listed below.					
	*Solicitation No: 60134000012284					
	TxDOT Terms and Conditions, Revised					
	March 2016					
	**********					
	Delivery Hours: Monday - Thursday 7:00 A					
	- 5:00 P					
	FOR Destination, Include Freight in Unit					
	FOB Destination, Include Freight in Unit Price					
	**********					
	Used Equipment					
1	Bidder must include statement of where bidder quality and condition					
1	certification is filed.					
1						
1	Bidder must include statement of where					
1	inspection statements and value					

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05/04/2016

			OPENING DATE 11:02 AM May 04, 20						
To:		Return	Return Sealed Response To:						
Blank Vo	endor for RFQs Only	See Boo	See Body of Solicitation for						
X		Specific	Specific Return Instructions						
Austin T	X 78701								
1									
VENDO	R ID: 999999999 - 999	BUYER:	Fra	ticelli, D	ustin				
		PHONE	PHONE: 940 9377176						
Shows opening	g date and number in lower left hand corner of sealed response envelope and show return addi	ess of vendor.	Delivery inDays						
Vendor agree	s to comply with the solicitation below and at terms and conditions.		Cash Discount Days						
F.O.B. destination means vendor retain title to goods until delivered and the price quoted includes all freight charges.									
			QUOTE F.O.B. DESTINATION						
Item	Item	Quantity		Unit	Make/	Unit	Extended		
No.	Description	_			Model	Price	Price		

Item	Item	Quantity	Unit	Make/	Unit	Extended
No.	Description			Model	Price	Price
	estimates are file.					
	Failure to provide statements will					
	result in bid being considered					
	non-responsive.					
	**********					
	Purchaser Information:					
	Dustin Fraticelli					
	Purchaser III, Procurement West					
	7599 US 287 Childress, Texas 79201					
	(940) 937-7168					
	Dustin.Fraticelli@txdot.gov					
	**********					
	Bid Opening					
	The bid opening will be held at the					
	Texas Department of Transportation, 7599					
	US 287, Childress, Texas 79201					
	Return bids to: 7599 US 287, Childress,					
	Texas 79201 Attention: Dustin Fraticelli					
	**********					
	Vendor Verification of Federal Employer					
	Identification Number					
	Vendor to provide current company name:					
	Vendor to provide federal EIN:					
	If invoice will be submitted by, and/or					
	payment made to an EIN or company name					
	different from the vendor on the					
	purchase order, vendor must complete the					
	following to authorize payment:					
	EIN of company authorized to invoice for					
	vendor:					
	Name of Invoicing Company:					
	EIN of company authorized to receive					
	payment:					
	Name of company to be paid:					
	********					
	****************					
	Brofessore					
	Preferences					
	DDEEEDENICE AND VENDOD ID NUMBER					
	PREFERENCE AND VENDOR ID NUMBER.					
	Check below if preference claimed under					
	Check below it preference daimed under					

# **REQUEST FOR QUOTE**



05/04/2016

To: Blank Vendor for RFQs Only X Austin TX 78701  See Body of Solicitation for Specific Return Instructions  See Body of Solicitation for Specific Return Instructions  See Body of Solicitation for Specific Return Instructions  BUYER: Fraticelli, Dustin PhDRs: 940 3377176  Divides a general paths and number in Loan with lived corner of avalatine-grown evolutes and state of work very serious complete in the path of the additional nature and attention and the serious of avalatine-grown evolutes and the path of a serious of the path of the serious of the seri	Or man	isportution					PENING DATE 1	1:02 AM May 04, 2016
PHONE: 940 9377176   Delivery in	Blank V X	•	See Boo	ly of S	Solicitat	tion for		
PHONE: 940 9377176   Delivery in	VENDO	R ID: 999999999 - 999	BUYER:	La Fratianili Duntin				
Next a represe to comply with the solitation before and all the process and the page.   Days				940	93771			
Item No.  Item Description Quantity No.  Description Quantity Vinit Make/ Nodel Price  Price  Agricultural products produced or grown in Texas bidder — Agricultural products and services offered by Texas bidder — Usa Producte auphies, materials or equipment — Products produced at facilities located on formerly contaminated — products produced at facilities located on formerly contaminated — products when the service disabled veteran who is a Texas resident  Source Preferences:  — Products of persons with mental or physical disabilities and services to be performed. In which or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 38.6 001 Texas emission reduction plan — manufacturer that has a recycle program for computer equipment — contractor providing foods of higher nutritional value  Specification Preferences:  Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled steel  — Energy efficient products — Rubberized asphalt paving materials			of vendor.		, –	unt .	0/	
Item   Description   Quantity   Unit   Make/   Unit   Extended   Price	-		es.	Casi	Discou			<b>·</b>
rule 34TAC 20.38. Tie-Bid Preferences:  Supplies, materials or equipment produced in Texas or offered by a Texas bidder Agricultural products produced or grown in Texas Agricultural products and services offered by Texas bidder USA produced supplies, material or equipment Products produced at facilities located on formerly contaminated property Products and services from economically depressed or blighted areas goods produced or offered by a Texas bidder that is owned by a service disabled veteran who is a Texas resident  Source Preferences: Products of persons with mental or physical disabilities Veterandors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001 Texas emission reduction plan manufacturer that has a recycle program for computer equipment contractor providing foods of higher nutritional value  Specification Preferences: Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled steel Energy efficient products Rubberized asphalt paving materials	Item		Quantity		Unit	Make/	Unit	
Supplies, materials or equipment produced in Texas or offered by a Texas bidder Agricultural products produced or grown in Texas — Agricultural products and services offered by proxas bidder — USA produced supplies, material or equipment — Products produced at facilities located on formerly contaminated property — Products and services from economically depressed or blighted areas — goods produced or offered by a Texas bidder that is owned by a service disabled veteran who is a Texas resident — Source Preferences: — Products of persons with mental or physical disabilities — Vendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001 Texas emission reduction plan — manufacturer that has a recycle program for computer equipment — contractor providing foods of higher nutritional value  Specification Preferences:  Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled steel — Energy efficient providics — Rubberized asphalt paving materials — Energy efficient providics — Rubberized asphalt paving materials	No.					Model	Price	Price
If the name of your company is not printed on the heading of this Solicitation, you must write the full name of company, full name of signer, mailing address and respondent's, employer identification number (EIN) On		rule 34TAC 20.38. Tie-Bid Preferences: Supplies, materials or equipment produced in Texas or offered by a Texas bidderAgricultural products produced or grown in TexasAgricultural products and services offered by Texas bidderUSA produced supplies, material or equipmentProducts produced at facilities located on formerly contaminated propertyProducts and services from economically depressed or blighted areasgoods produced or offered by a Texas bidder that is owned by a service disabled veteran who is a Texas resident  Source Preferences:Products of persons with mental or physical disabilitiesVendors that meet or exceed air quality standards. For contracts to be performed, in whole or in part, in a designated non-attainment area or an affected county, as those terms are defined by Health and Safety Code 386.001 Texas emission reduction planmanufacturer that has a recycle program for computer equipmentcontractor providing foods of higher nutritional value  Specification Preferences:  Point lines made of recycled materials, remanufactured, or environmentally sensitive materials including recycled steel  _Energy efficient products _Rubberized asphalt paving materials _Recycled motor oil and lubricants  If the name of your company is not printed on the heading of this Solicitation, you must write the full name of company, full name of signer, mailing address and respondent's,						

### **REQUEST FOR QUOTE**



include the company name (as it appears on the invoice) and the PO number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDOT will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice,

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

NOTE TO VENDORS PARTICIPATING IN THE

txdot-invoice@epp.oxygen-finance.com if

whichever is later.

EPP: Send invoices to

05/04/2016

SOLICITATION NO: 601340000012284

OPENING DATE 11:02 AM May 04, 2016

To:		Return 9	Sealed Res		ENING DATE 11:	, - ,				
	endor for RFQs Only									
(			See Body of Solicitation for Specific Return Instructions							
	TX 78701	0,0000								
VENDO	R ID: 999999999 - 999		Fraticelli, I							
			940 93771	76		D				
	ing date and number in lower left hand corner of sealed response envelope and show return	n address of vendor.	Delivery in Cash Disco	unt	%	Days Days				
-	es to comply with the solicitation below and at terms and conditions. ation means vendor retain title to goods until delivered and the price quoted includes all fre	aight charges	Casii Disco	unt	/0	Days				
.O.D. destil	ation means vendor retain title to goods until delivered and the price quoted includes all the	igit charges.		QUOTE F.	O.B. DESTINATION					
Item	Item	Quantity	Unit	Make/	Unit	Extended				
No.	Description			Model	Price	Price				
	effort to minimize identity theft, every									
	company must have an employer									
	Identification number (EIN), also known			1						
	as a federal tax identification number,									
	prior to award of a Purchase order.									
	For information on obtaining your FINI									
	For information on obtaining your EIN,									
	you may call 800-829-4933 or visit the									
	following website:									
	http://www.irs.gov/businesses/small/									
	A10== 11. II									
	(NOTE: this link will not work if									
	capitalization is used. Type in									
	navigation bar using lower case letters)									
	********									
	Payment: Payment will be made in									
	accordance with the Texas Prompt Payment									
	Act, TGC, Subtitle F, Chapter 2251.									
	Vendor shall submit one copy of a									
	correct itemized invoice showing the									
	purchase order number, payee ID., remit									
	to address, and phone number on the									
	invoice. Vendors may submit an									
	electronic invoice. All electronic									
	invoices shall be sent to									
	RCW_Invoices@txdot.gov (note: there is			1						
	an underscore "_" between RCW and			1						
	Invoices). All invoices received at the		1							
	RCW_Invoices email address will be filed									
	for future reference. To avoid the			1						
	confusion of duplicate invoices, please			1						
	do not send other copies of this invoice									
	via regular mail, fax, or other means.									
	On ampile for all attention in the second									
	On emails for electronic invoices,					1				

# **REQUEST FOR QUOTE**



05/04/2016

						OPENIN	<u>IG DATE 11:0</u>	2 AM May 04, 2016
To:		Return	Seale	d Resp	onse To:			
Blank V	endor for RFQs Only	See Boo	ly of S	Solicitat	ion for			
Χ	•	Specific	Retu	ırn İnst	tructions			
Austin T	X 78701	''						
, , , , , , , , , , , , , , , , , , , ,								
VENDO	R ID: 999999999 - 999	BUYER	Ero	ioolli D	uotin			
VENDO	K ID. 999999999 - 999	I		,				
		PHONE	940	93//1	/ 6			
Shows openi	ng date and number in lower left hand corner of sealed response envelope and show return add	ress of vendor.	Deli	ery in _				Days
Vendor agree	s to comply with the solicitation below and at terms and conditions.		Cas	h Discou	nt	%		Days
F.O.B. destin	ation means vendor retain title to goods until delivered and the price quoted includes all freight o	harges.						
					QUO	ΓΕ F.O.B. [	DESTINATION	·
Item	Item	Quantity		Unit	Make/		Unit	Extended
No.	Description	1			Model		Price	Price

Item	Item Description vendor is participating in the Early Payment Program (EPP), not the address on page 1 of the purchase order.	Quantity	Unit	Make/	Unit Price	Extended Price
No.	vendor is participating in the Early			Model	Price	Price
	Payment Program (EPP), not the address					
	on page 1 of the purchase order.					
L	l .				l	